Sample Login Acknowledgement

Job 180-47935-1

Client Job Description: Harley Davidson
Purchase Order #: Purchase Order not required
Work Order #:
Project Manager: Carrie L Gamber
Job Due Date: 10/5/2015
Job TAT: 10 Days
Max Deliverable Level: IV
Earliest Deliverable Due: 10/5/2015

Report To: Groundwater Sciences Corporation
Jennifer Reese
2601 Market Place Street, Suite 310
Harrisburg, PA 17110-9307

Bill To: York Facility Remediation Trust Fund
Ralph Golia
AMO Environmental Decisions, Inc.
4327 Point Pleasant Pike
PO BOX 410
Danboro, PA 18916

Login 180-47935

Sample Receipt: 9/19/2015 9:00:00 AM
Method of Delivery: FedEx Saturday Delivery
Number of Coolers: 1
Cooler Temperature(s) (C°): 4.3;

Lab Sample # / Method	Client Sample ID / Method Description / Work Location	Date Sampled	Matrix	Rpt Basis	Dry / Wet **
180-47935-1	**HD-MW-129-0/1-0**	**9/18/2015 10:10:00 AM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
8270D_LL	1,4-Dioxane LL / In-Lab			Total	Wet
180-47935-2	**HD-MW-131-0/1-0**	**9/18/2015 10:07:00 AM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
8270D_LL	1,4-Dioxane LL / In-Lab			Total	Wet
180-47935-3	**HD-MW-132-0/1-0**	**9/18/2015 11:57:00 AM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
8270D_LL	1,4-Dioxane LL / In-Lab			Total	Wet
180-47935-4	**HD-MW-134-0/1-0**	**9/18/2015 1:32:00 PM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
8270D_LL	1,4-Dioxane LL / In-Lab			Total	Wet
180-47935-5	**HD-MW-114-0/1-0**	**9/18/2015 12:20:00 PM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-47935-6	**HD-MW-46-0/1-0**	**9/18/2015 2:00:00 PM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-47935-7	**HD-QC4-0/1-2**	**9/18/2015 12:00:00 PM**	**Water**		
8260C_LL	QAPP List LL / In-Lab			Total	Wet

* Method on-hold
** Wet/Dry indicates whether the reported results will be corrected for moisture content, and based on sample Wet weight or Dry weight.